

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Youth Advancement, Tourism & Culture Department - Expenditure towards washing Charges to the Dhobi for his services in the Youth Advancement, Tourism & Culture Department for the period from January and February, 2012 Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 153

Dated: 07-03-2012.

Read the Followings:-

- 1) G.O.Rt.No.1657, Dated: 04-07-2008, Labour Employment Training & Factories (OP) Department.
- 2) G.O.Rt.No.447, Dated: 07-04-2010, Labour Employment Training and Factories (OP) Department.
- 3) From Sri S.Yadaiah, Dhobi.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.2000/- (Rupees two thousand only) towards Washing Charges for Towels and Napkins used by Officers of the Youth Advancement, Tourism & Culture Department, for the period from January 2012 to February 2012 (Two months).

2 The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

"2251-Secretariat Social Services - 090-Secretariat - SH.(14)-Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 132- Other office expenses".

3 The Assistant Secretary to Government & Drawing and Disbursing Officer, Youth Advancement Tourism & Culture (OP.Claims) Department shall draw the amount sanctioned in para-1 above and obtain the cheque in favour of S.Yadaiah, A/C No.104510011009679, Bank. Andhra Bank, Branch Name. Kanachanbage, BDL PX, Hyderabad, IFSC Code. ANDB0001045, CBS Code. 1045, 500011057, Type of Account: Savings Account.

4 This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.ASHOK REDDY
DEPUTY SECRETARY TO GOVERNMENT

To
Sri. S.Yadaiah, Dhobi.
The YA, T&C (OP.Claims) Department

Copy to:-

The Dy. PAO, Secretariat Branch, Hyderabad.
SF/SCs

//FORWARDED::BY ORDER//

SECTION OFFICER